



## PURCHASE ORDER

**PO Number: 303-1-0092**

*Requisition Number: 303-1-00192*

**Order Date: 9/16/2020**

**Ordered**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

Other  
Texas School for the Deaf  
1102 S. Congress Ave.  
Attn: TFC Custodial  
Austin, TX 78704

**Show numbers on all papers and packages**

### Referenced Source or Vendor

13310746642  
Safeway Supply Inc.  
10841 Hillpoint Drive  
San Antonio, TX 78217  
Rhonda Clark  
Phone: 512-255-0888, Fax: 512-218-0911  
rclark@safewaysupply.com

TSD – COVID related supplies.

Pricing per attached quote.

### Description

TFC Contact:  
Matthew Woerndell  
512-462-5377  
Matthew.Woerndell@tfc.texas.gov

FEMA Additional Terms & Conditions may apply.

### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
905027 - FACE SHIELD W/ ELASTIC STRAP 200/CS	50	EA	\$4.95	9/16/2020	12/4/2020	\$247.50
<b>NIGP Class: 345</b>						
<b>NIGP Item: 64</b>						

**Object Class:** 300**Reimbursement Type:** Not Reimbursable905026 - FACE MASK KN95 INDIVIDUALLY BAGGED  
20/BX 1000/CS**NIGP Class:** 345

5 BX \$32.00 9/16/2020 12/4/2020 \$160.00

**NIGP Item:** 72**Object Class:** 300**Reimbursement Type:** Not Reimbursable905838 - COMFORT BLUE NITRILE GLOVES PDR FREE  
MED. 100/BX 10/100/CS**NIGP Class:** 201

15 CS \$155.00 9/16/2020 12/4/2020 \$2,325.00

**NIGP Item:** 42**Object Class:** 300**Reimbursement Type:** Not Reimbursable905840 - COMFORT BLUE NITRILE GLOVES PR FREE EX  
LG 100/BX 10/100/CS**NIGP Class:** 201

12 CS \$155.00 9/16/2020 12/4/2020 \$1,860.00

**NIGP Item:** 42**Object Class:** 300**Reimbursement Type:** Not Reimbursable906085 - ISOLATION GOWN RR ENTRY WHITE TIES &  
THUMB LOOP 25/PK - 4/CS**NIGP Class:** 475

1 CS \$220.00 9/16/2020 12/4/2020 \$220.00

**NIGP Item:** 62**Object Class:** 300**Reimbursement Type:** Not Reimbursable905154 - DISPOSABLE POLY PRO SHOE COVERS BLUE  
SZ UNIVERSAL 300/C**NIGP Class:** 800

1 CS \$48.61 9/16/2020 12/4/2020 \$48.61

**NIGP Item:** 28**Object Class:** 300**Reimbursement Type:** Not Reimbursable**Grand Total \$4,861.11**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124625377
<b>Org Code</b>	0477 - Coronavirus Response

**Type of Purchase/PCC Code** 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

**Work Order Number** 738549

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Goll, Heather - CTCD, 5124630209

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)